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DFD-2480-62

19 April 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 2 to Task Order No. 3 to Contract No. EG-400 with Eastman Kodak Company, Project Joint Procurement

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 6.

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3. Under Task Order No. 3 \$486,080 has been obligated from the following allotments:

\$ 46,258	-	1155-1010-7000 (NPIC)
268,297	-	"No Year" AF/CORONA (FY-1961)
43,700	-	1728-1021-0178 (ARMY) (FY-1961)
120,062	-	JFR "No Year" AF/CORONA (FY-1962)
4,013	-	1728-1021-0178 (ARMY) (FY-1962)
<u>3,750</u>	-	2728-1021-0178 (ARMY) (FY-1962)
\$486,080		TOTAL

This Amendment No. 2 obligates certain additional funds and deobligates other funds as follows:

728-1017-0176
Obligate \$46,258 - X728-1017-0176 (NAVY) (FY-1962) ✓
Obligate 46,258 - Procurement Acct. 2589-0680-0031; Cost Code ✓
✓2155-0000-0099 (FY-1962)
Deobligate \$14,545 - "No Year" AF/CORONA (FY-1961)
Deobligate 1,455 - 1728-1021-0178 (ARMY) (FY-1961)

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By reason of the foregoing, the total amount obligated under Task Order No. 3 is \$562,596.

By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for this obligation and that funds have been adjusted as provided above.

Procurement of the additional enlargers under Amendment No. 2 has been made pursuant to Memo for: [redacted], Asst. Comp., from Chief, Admin Staff, NPIC, dated 16 November 1961, Subject: "1080 Voucher - Dept. of the Navy" and Memo for: Chief, Finance Div., from Chief, Admin. Staff, NPIC, dated 4 October 1961, Subject: Reimbursable Procurement for [redacted]

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4. The services and equipment being procured by this Amendment No. 2 are in furtherance of the Joint Procurement Program, the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 25 October 1961.

5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

6. Concurrence in Amendment No. 2 to Task Order No. 3 to Contract No. EG-400 is recommended.

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CONCURRENCES:

[redacted]
Contracting Officer, DPD

[redacted]
Comptroller, DPD
SIGNED

[redacted]
CH/DB/DPD

[redacted]
, OGC/DPD

21 April 1962
Date

CS/DPD [redacted]:ccc25X1

Cy 1 - CS/DPD

T.O. 3 EG-400

2 - FIN/DPD

3 - RI/DPD

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30 April
Date

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DFD-2431-62

Task Order No. 3
Amendment No. 2
Contracting No. EG-400

Eastman Kodak Company
Rochester, New York

Attention:

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Gentlemen:

1. This document constitutes Amendment No. 2 to Task Order No. 3 issued under Contract No. EG-400 between Eastman Kodak Company and the United States of America.

2. Pursuant to the provisions of Clause 2, CHANGES, of Contract No. EG-400, it is in the interest of the Government to amend Task Order No. 3 as follows:

(a) In Paragraph 1. SCOPE OF WORK, of the Schedule add the following Item d.

d. 2 each - Precision Enlargers, 10-20-40X, same as enlargers to be furnished under Item a. of this schedule.

Total Estimated Price \$92,516

(b) In Paragraph 1. SCOPE OF WORK, of the Schedule cancel Item b. covering 11 each Photographic Titlers for the total price of \$16,000

(c) Paragraph 2, DELIVERY, of the Schedule is amended to include the following:

Item b - Deleted

Item d - Deliveries of the enlargers to be supplied under Item d. in Para. 1, above, shall be made f.o.b. Rochester, N.Y., on or before 31 December 1962.

(d) Paragraph 3, ESTIMATED COST AND FIXED FEE, in Task Order No. 3, as amended by Amendment No. 1, is deleted and the following Paragraph 3 is substituted therefore:

a. The estimated cost of the performance of this Task Order, exclusive of the fixed fee, is FIVE HUNDRED TWENTY-FIVE THOUSAND SEVEN HUNDRED NINETY DOLLARS (\$525,790). Cost in excess of this amount shall not be incurred without prior written authorization of the Contracting Officer.

b. The fixed fee for the performance of this Task Order shall be THIRTY-SIX THOUSAND EIGHT HUNDRED SIX DOLLARS (\$36,806).

c. In accordance with the provisions of Paragraph 5, LIMITATION OF GOVERNMENT'S OBLIGATION, of the Schedule, there has been allotted to this Task Order the sum of \$562,596 for complete performance hereunder.

3. All other terms, conditions, and requirements of Task Order No. 3, as amended, remain unchanged.

4. Please indicate your receipt and acceptance of this Amendment No. 2 to Task Order No. 3 to Contract No. EG-400 by executing the original and two copies hereof. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,



Contracting Officer

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ACKNOWLEDGED AND ACCEPTED
EASTMAN KODAK COMPANY

B 

TITLE Vice President

DATE 1 May 1962

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